

MICHAEL J WALKER
2320 DELTA RD
BROGUE PA 17309

NON-NEGOTIABLE

NON-NEGOTIABLE

PERSONAL AND CHECK INFORMATION

Michael J Walker
2320 Delta Rd
Brogue, PA 17309

Employee ID:

Home Department: 1 Payroll

Pay Period: 04/12/25 to 04/18/25

Check Date: 04/25/25 Check #:

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	14395.44
Chkg 891	1309.04	7854.24
NET PAY	1309.04	22249.68

EARNINGS	BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
		Salary				448.0000	19080.00
		Salary	M40.0000		1800.00	M240.0000	10800.00
		Salary Holiday				16.0000	720.00
		Total Hours	40.0000			704.0000	
		Total Hrs Worked	40.0000				
		Gross Earnings			1800.00		30600.00

WITHHOLDING	DESCRIPTION	FILING STATUS	CURRENT (\$)	YTD (\$)
GS	Social Security		111.60	1897.20
	Medicare		26.10	443.70
	Fed Income Tax	Override \$264	264.00	4492.00
	PA Income Tax	Override \$55.26	55.26	939.42
	TOTAL		456.96	7772.32

DEDUCTION	DESCRIPTION	CURRENT (\$)	YTD (\$)
	401k EE Pretax	34.00	578.00
	TOTAL	34.00	578.00

NET PAY

THIS PERIOD (\$)
1309.04

YTD (\$)
22249.68

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Michael J Walker
2320 Delta Rd
Brogue, PA 17309

Employee ID:

Home Department: 1 Payroll

Pay Period: 04/05/25 to 04/11/25

Check Date: 04/18/25 Check #:

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	14395.44
Chkg 891	1309.04	6545.20
NET PAY	1309.04	20940.64

EARNINGS	BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
		Salary				448.0000	19080.00
		Salary	M40.0000		1800.00	M200.0000	9000.00
		Salary Holiday				16.0000	720.00
		Total Hours	40.0000			664.0000	
		Total Hrs Worked	40.0000				
		Gross Earnings			1800.00		28800.00

WITHHOLDING	DESCRIPTION	FILING STATUS	CURRENT (\$)	YTD (\$)
GS	Social Security		111.60	1785.60
	Medicare		26.10	417.60
	Fed Income Tax	Override \$264	264.00	4228.00
	PA Income Tax	Override \$55.26	55.26	884.16
	TOTAL		456.96	7315.36

DEDUCTION	DESCRIPTION	CURRENT (\$)	YTD (\$)
	401k EE Pretax	34.00	544.00
	TOTAL	34.00	544.00

NET PAY

THIS PERIOD (\$)
1309.04

YTD (\$)
20940.64

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Michael J Walker
2320 Delta Rd
Brogue, PA 17309

Employee ID:

Home Department: 1 Payroll

Pay Period: 03/29/25 to 04/04/25

Check Date: 04/11/25 Check #:

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	14395.44
Chkg 891	1309.04	5236.16
NET PAY	1309.04	19631.60

EARNINGS	BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
		Salary				448.0000	19080.00
		Salary	M40.0000		1800.00	M160.0000	7200.00
		Salary Holiday				16.0000	720.00
		Total Hours	40.0000			624.0000	
		Total Hrs Worked	40.0000				
		Gross Earnings			1800.00		27000.00

WITHHOLDING	DESCRIPTION	FILING STATUS	CURRENT (\$)	YTD (\$)
GS	Social Security		111.60	1674.00
	Medicare		26.10	391.50
	Fed Income Tax	Override \$264	264.00	3964.00
	PA Income Tax	Override \$55.26	55.26	828.90
	TOTAL		456.96	6858.40

DEDUCTION	DESCRIPTION	CURRENT (\$)	YTD (\$)
	401k EE Pretax	34.00	510.00
	TOTAL	34.00	510.00

NET PAY

THIS PERIOD (\$)
1309.04

YTD (\$)
19631.60

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Michael J Walker
2320 Delta Rd
Brogue, PA 17309

Employee ID:

Home Department: 1 Payroll

Pay Period: 03/22/25 to 03/28/25

Check Date: 04/04/25 Check #:

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	14395.44
Chkg 891	1309.04	3927.12
NET PAY	1309.04	18322.56

EARNINGS	BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
		Salary				448.0000	19080.00
		Salary	M40.0000		1800.00	M120.0000	5400.00
		Salary Holiday				16.0000	720.00
		Total Hours	40.0000			584.0000	
		Total Hrs Worked	40.0000				
		Gross Earnings			1800.00		25200.00

WITHHOLDING	DESCRIPTION	FILING STATUS	CURRENT (\$)	YTD (\$)
GS	Social Security		111.60	1562.40
	Medicare		26.10	365.40
	Fed Income Tax	Override \$264	264.00	3700.00
	PA Income Tax		55.26	773.64
	TOTAL		456.96	6401.44

DEDUCTION	DESCRIPTION	CURRENT (\$)	YTD (\$)
	401k EE Pretax	34.00	476.00
	TOTAL	34.00	476.00

NET PAY

THIS PERIOD (\$)
1309.04

YTD (\$)
18322.56

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PERSONAL AND CHECK INFORMATION

Michael J Walker
2320 Delta Rd
Brogue, PA 17309

Employee ID:

Home Department: 1 Payroll

Pay Period: 03/15/25 to 03/21/25

Check Date: 03/28/25 Check #:

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	14395.44
Chkg 891	1309.04	2618.08
NET PAY	1309.04	17013.52

EARNINGS	BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
		Salary				448.0000	19080.00
		Salary	M40.0000		1800.00	M80.0000	3600.00
		Salary Holiday				16.0000	720.00
		Total Hours	40.0000			544.0000	
		Total Hrs Worked	40.0000				
		Gross Earnings			1800.00		23400.00

WITHHOLDING	DESCRIPTION	FILING STATUS	CURRENT (\$)	YTD (\$)
GS	Social Security		111.60	1450.80
	Medicare		26.10	339.30
	Fed Income Tax	Override \$264	264.00	3436.00
	PA Income Tax		55.26	718.38
	TOTAL		456.96	5944.48

DEDUCTION	DESCRIPTION	CURRENT (\$)	YTD (\$)
	401k EE Pretax	34.00	442.00
	TOTAL	34.00	442.00

NET PAY

THIS PERIOD (\$)
1309.04

YTD (\$)
17013.52

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PERSONAL AND CHECK INFORMATION

Michael J Walker
2320 Delta Rd
Brogue, PA 17309

Employee ID:

Home Department: 1 Payroll

Pay Period: 03/08/25 to 03/14/25

Check Date: 03/21/25 Check #:

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	14395.44
Chkg 891	1309.04	1309.04
NET PAY	1309.04	15704.48

EARNINGS	BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
		Salary				448.0000	19080.00
		Salary	M40.0000		1800.00	M40.0000	1800.00
		Salary Holiday				16.0000	720.00
		Total Hours	40.0000			504.0000	
		Total Hrs Worked	40.0000				
		Gross Earnings			1800.00		21600.00

WITHHOLDING	DESCRIPTION	FILING STATUS	CURRENT (\$)	YTD (\$)
GS	Social Security		111.60	1339.20
	Medicare		26.10	313.20
	Fed Income Tax	Override \$264	264.00	3172.00
	PA Income Tax		55.26	663.12
	TOTAL		456.96	5487.52

DEDUCTION	DESCRIPTION	CURRENT (\$)	YTD (\$)
	401k EE Pretax	34.00	408.00
	TOTAL	34.00	408.00

NET PAY

THIS PERIOD (\$)
1309.04

YTD (\$)
15704.48

Consolidated Medical Services, Inc.
11027 McCormick Road
Hunt Valley, MD 21031

Michael J Walker
2320 Delta Road
Brogue, PA 17309

Employee Pay Stub Check number: [REDACTED] Pay Period: 03/01/25 - 03/07/25 Pay Date: 03/14/25

Employee

Michael J Walker, 2320 Delta Road, Brogue, PA 17309

Earnings and Hours	Qty	Rate	Current	YTD Amount
Salary			1,800.00	19,080.00
HS - Salary Holiday				720.00
	0.00		1,800.00	19,800.00

Deductions From Gross	Current	YTD Amount
401(k) Employee deduction	-34.00	-374.00

Taxes	Current	YTD Amount
Medicare Employee Addl Tax	0.00	0.00
Federal Withholding	-264.00	-2,908.00
Social Security Employee	-111.60	-1,227.60
Medicare Employee	-26.10	-287.10
PA - Withholding	-55.26	-607.86
	-456.96	-5,030.56

Net Pay	1,309.04	14,395.44
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Consolidated Medical Services, Inc.
11027 McCormick Road
Hunt Valley, MD 21031

Michael J Walker
2320 Delta Road
Brogue, PA 17309

Employee Pay Stub Check number: [REDACTED] Pay Period: 02/22/25 - 02/28/25 Pay Date: 03/07/25

Employee

Michael J Walker, 2320 Delta Road, Brogue, PA 17309

Earnings and Hours	Qty	Rate	Current	YTD Amount
Salary			1,800.00	17,280.00
HS - Salary Holiday				720.00
	0.00		1,800.00	18,000.00

Deductions From Gross	Current	YTD Amount
401(k) Employee deduction	-34.00	-340.00

Taxes	Current	YTD Amount
Medicare Employee Addl Tax	0.00	0.00
Federal Withholding	-264.00	-2,644.00
Social Security Employee	-111.60	-1,116.00
Medicare Employee	-26.10	-261.00
PA - Withholding	-55.26	-552.60
	-456.96	-4,573.60

Net Pay	1,309.04	13,086.40
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